

EXHIBIT 1

ORIGINAL

IN THE UNITED STATES BANKRUPTCY COURT

FOR THE DISTRICT OF DELAWARE

In re:) Chapter 11
)
W. R. GRACE & CO., et al.,¹) Case No. 01-1139 (PJW)
) Jointly Administered
Debtors.)
)

Objection Date: August 20, 2003 at 4:00 p.m.
Hearing Date: Scheduled if Necessary (Negative Notice)

**TWENTY-FIFTH MONTHLY APPLICATION OF
PACHULSKI, STANG, ZIEHL, YOUNG, JONES & WEINTRAUB P.C.
FOR COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES AS CO-COUNSEL TO THE DEBTORS
FOR THE PERIOD FROM APRIL 1, 2003 THROUGH APRIL 30, 2003**

Name of Applicant: Pachulski, Stang, Ziehl, Young, Jones & Weintraub P.C. ("PSZYJ&W").

Authorized to Provide Professional Services to: The above-captioned debtors and debtors-in-possession.

Date of Retention: May 3, 2001.

Period for which Compensation and Reimbursement is Sought: April 1, 2003 through April 30, 2003.

Amount of Compensation Sought as Actual, Reasonable and Necessary: \$12,134.00.

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

DOCKET # 4124
DATE 7/31/03

Amount of Expense Reimbursement Sought as Actual, Reasonable, and Necessary: \$17,776.64.

This is a: xx monthly interim final application.

The total time expended for preparation of this fee application is approximately 2 hours and the corresponding compensation requested is approximately \$800.00.²

Prior Applications Filed:

Date Filed	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
07/10/01	04/02/01-04/30/01	\$62,472.75	\$23,277.13	\$62,472.75	\$23,277.13
08/09/01	05/01/01-05/31/01	\$29,929.00	\$15,670.64	\$29,929.00	\$15,670.64
09/07/01	06/01/01-06/30/01	\$30,195.50	\$37,763.45	\$30,195.50	\$37,763.45
09/11/01	07/01/01-07/31/01	\$17,040.50	\$20,323.76	\$17,040.50	\$20,323.76
10/31/01	08/01/01-08/31/01	\$ 9,407.50	\$20,486.61	\$ 9,407.50	\$20,486.61
11/13/01	09/01/01-09/30/01	\$13,158.00	\$10,035.46	\$13,158.00	\$10,035.46
11/27/01	10/01/01-10/31/01	\$13,420.75	\$ 8,922.92	\$13,420.75	\$ 8,922.92
01/22/02	11/01/01-11/30/01	\$39,991.50	\$22,398.11	\$39,991.50	\$22,398.11
01/30/02	12/01/01 – 12/31/01	\$35,017.00	\$13,575.07	\$35,017.00	\$13,575.07
04/02/02	01/01/02 – 01/31/02	\$48,356.50	\$38,671.08	\$48,356.50	\$38,671.08
05/30/02	02/02/02 – 02/28/02	\$46,611.50	\$25,627.01	\$46,611.50	\$25,627.01
06/06/02	03/01/02 – 03/31/02	\$44,145.00	\$29,280.21	\$44,145.00	\$29,280.21
06/28/02	04/01/02 – 04/30/02	\$49,562.00	\$25,475.46	\$49,562.00	\$25,475.46
07/12/02	05/01/02 – 05/31/02	\$42,495.50	\$21,543.54	\$42,495.50	\$21,543.54
08/13/02	06/01/02 – 06/30/02	\$32,819.00	\$29,869.61	\$32,819.00	\$29,869.61
10/01/02	07/01/02 – 07/31/02	\$22,630.00	\$17,187.01	\$22,630.00	\$17,187.01

² The actual number of hours expended preparing this Application and the corresponding compensation requested will be set forth in PSZYJ&W's subsequent fee applications.

10/30/02	08/01/02 – 08/31/02	\$34,536.00	\$45,540.43	\$34,536.00	\$45,540.43
11/14/02	09/01/02 – 09/30/02	\$32,858.50	\$33,313.79	\$32,858.50	\$33,313.79
12/30/02	10/01/02 – 10/31/02	\$19,370.50	\$24,488.86	\$19,370.50	\$24,488.86
01/21/03	11/01/02 – 11/30/02	\$25,948.50	\$31,181.03	\$25,948.50	\$31,181.03
01/30/03	12/01/02 – 12/31/02	\$16,407.00	\$14,016.95	\$16,407.00	\$14,016.95
03/18/03	01/01/03 – 01/31/03	\$25,984.50	\$19,035.00	\$25,984.50	\$19,035.00
04/23/03	02/01/03 – 02/28/03	\$18,094.50	\$23,616.14	\$18,094.50	\$23,616.14
06/17/03	03/01/03 – 03/31/03	\$15,853.00	\$15,586.33	\$15,853.00	\$15,586.33

Name of Professional Individual	Position of the Applicant, Number of years in that Position, Prior Relevant Experience, Year of Obtaining License to Practice, Area of Expertise	Hourly Billing Rate (including changes)	Total Hours Billed	Total Compensation
Laura Davis Jones	Shareholder 2000; Joined Firm 2000; Member of DE Bar since 1986	\$560.00	.40	\$ 224.00
Scotta E. McFarland	Of Counsel 2000; Member of DE Bar since 2002; Member of CA Bar since 1993	\$415.00	.60	\$ 249.00
William L. Ramseyer	Of Counsel 1989; Member of CA Bar since 1980	\$375.00	.40	\$ 150.00

³ Some professional time that was spent during the Interim Period may be reflected in a subsequent application and some professional time that was spent during the previous Interim Period may be reflected in this Application.

Name of Professional Individual	Position of the Applicant; Number of years in that Position; Prior Relevant Experience; Year of Obtaining License to Practice; Area of Expertise	Hourly Billing Rate (including changes)	Total Hours Billed ³	Total Compensation
Paula A. Galbraith	Associate 2002; Member of IL Bar since 2000; Member of DE Bar 2002	\$235.00	19.60	\$4,606.00
Laurie A. Gilbert	Paralegal since 2001	\$135.00	.80	\$ 108.00
Patricia E. Cuniff	Paralegal since 2000	\$130.00	39.80	\$5,174.00
Donna C. Crossan	Case Management Assistant 2000	\$ 70.00	4.30	\$ 301.00
Andrea R. Paul	Case Management Assistant 2001	\$ 55.00	18.00	\$ 990.00
Christina M. Shaeffer	Case Management Assistant 2001	\$ 55.00	4.70	\$ 258.50
Donna N. Morton	Case Management Assistant 2003	\$ 40.00	2.00	\$ 80.00

Total Fees: \$15,853.00
Total Hours: 94.40
Blended Rate: \$ 167.93

COMPENSATION BY PROJECT CATEGORY

Project Category	Total Hours	Total Fees Requested
Asset Disposition	.90	\$ 159.00
Case Administration	44.10	\$4,440.00
Claim Analysis (Asbestos)	.50	\$ 117.50
Claim Analysis (Non-Asbestos)	1.50	\$ 195.00
Employment Application/Others	2.30	\$ 435.50
Fee Application/Applicant	6.40	\$1,470.00
Fee Application/Others	9.30	\$1,450.50
Hearings	18.70	\$2,407.00
Litigation (Non-Bankruptcy)	6.90	\$1,466.00

EXPENSE SUMMARY

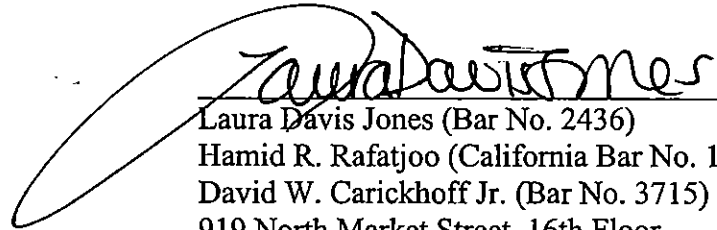
Expense Category	Service Provider (if applicable)	Total Expenses
Facsimile (\$1.00/page)		\$ 958.00
Reproduction (\$.15 per page)		\$10,906.35
Express Mail	DHL	\$ 911.70
Overtime		\$ 155.61
Postage		\$ 1,914.00
Conference Call	AT&T	\$ 67.28
Outside Reproduction Services	Digital Legal Services	\$ 379.14

⁴ PSZYJ&W may use one or more service providers. The service providers identified herein below are the primary service providers for the categories described.

91100-001\DOCS_DE:75363.1

Dated: 7/18, 2003

PACHULSKI, STANG, ZIEHL, YOUNG, JONES &
WEINTRAUB P.C.



Laura Davis Jones (Bar No. 2436)
Hamid R. Rafatjoo (California Bar No. 181564)
David W. Carickhoff Jr. (Bar No. 3715)
919 North Market Street, 16th Floor
P.O. Box 8705
Wilmington, DE 19899-8705 (Courier 19801)
Telephone: (302) 652-4100
Facsimile: (302) 652-4400

Co-counsel for Debtors and Debtors in Possession

VERIFICATION

STATE OF DELAWARE :
:
COUNTY OF NEW CASTLE :

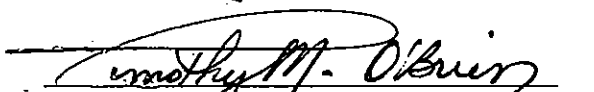
Paula A. Galbraith, after being duly sworn according to law, deposes and says:

- a) I am an associate with the applicant law firm Pachulski, Stang, Ziehl, Young, Jones & Weintraub P.C., and have been admitted to appear before this Court.
- b) I have personally performed many of the legal services rendered by Pachulski, Stang, Ziehl, Young, Jones & Weintraub P.C. as counsel to the Debtors and am thoroughly familiar with the other work performed on behalf of the Debtors by the lawyers and paraprofessionals of PSZYJ&W.
- c) I have reviewed the foregoing Application and the facts set forth therein are true and correct to the best of my knowledge, information and belief. Moreover, I have reviewed Del.Bankr.LR 2016-2 and the 'Amended Administrative Order Under 11 U.S.C. §§105(a) and 331 Establishing Revised Procedures for Interim Compensation and Reimbursement of Expenses for Professionals and Official Committee Members', signed April 17, 2002, and submit that the Application substantially complies with such Rule and Order.



Paula A. Galbraith

SWORN AND SUBSCRIBED
before me this 25th day of July, 2003.



Notary Public
My Commission Expires: 3-11-2004

TIMOTHY O'BRIEN
NOTARY PUBLIC
STATE OF DELAWARE
My Commission expires March 11, 2004

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:) Chapter 11
)
W. R. GRACE & CO., et al.,¹) Case No. 01-1139 (JKF)
) Jointly Administered
Debtors.)

Objection Deadline: August 20, 2003 at 4:00 p.m.
Hearing Date: to be scheduled if necessary

**FEE DETAIL FOR PACHULSKI, STANG, ZIEHL, YOUNG,
JONES & WEINTRAUB P.C.'S MONTHLY FEE APPLICATION FOR
THE PERIOD FROM APRIL 1, 2003 THROUGH APRIL 30, 2003**

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

PACHULSKI, STANG, ZIEHL, YOUNG, JONES & WEINTRAUB P.C.

10100 Santa Monica Boulevard
 11th Floor
 Los Angeles, CA 90067

April 30, 2003

Invoice Number **57083** **91100 00001** **SEM**

David B. Siegel, Esquire
 W.R. Grace and Co.
 7500 Grace Drive
 Columbia, MD 21044

Balance forward as of last invoice, dated: March 31, 2003 \$100,548.76

Net balance forward \$100,548.76

Re: W.R. Grace and Co.

Statement of Professional Services Rendered Through

04/30/2003

			Hours	Rate	Amount
ASSET DISPOSITION [B130]					
04/29/03	PAG	Review and revise 7th quarter settlement report and the 7th quarter asset sale report and prepare for filing.	0.40	235.00	\$94.00
04/30/03	PEC	File and serve Debtors's Seventh Quarterly Report of Asset Sales for the period of January 1, 2003 through March 31, 2003 (.5); draft Affidavit of Service (.1)	0.50	130.00	\$65.00
Task Code Total			0.90		\$159.00
CASE ADMINISTRATION [B110]					
04/01/03	PEC	Review daily correspondence and pleadings and forward to the appropriate individuals	0.30	130.00	\$39.00
04/01/03	PEC	Update critical dates memo	0.50	130.00	\$65.00
04/01/03	PEC	Review docket	0.20	130.00	\$26.00
04/01/03	PAG	Telephone call from W. Sparks regarding order entered by court regarding case status. Draft correspondence to Laura Davis Jones and Scotta E. McFarland regarding same.	0.20	235.00	\$47.00
04/01/03	PAG	Telephone call with Scotta E. McFarland regarding order regarding case status.	0.10	235.00	\$23.50
04/01/03	PAG	Telephone call with C. Lane regarding JKF order regarding case status.	0.10	235.00	\$23.50
04/01/03	PAG	Draft correspondence to J. O'Neill and M. Migliore regarding status order for Wolin cases.	0.10	235.00	\$23.50
04/02/03	ARP	Maintain document control.	5.00	55.00	\$275.00
04/02/03	PEC	Review docket	0.10	130.00	\$13.00
04/02/03	PEC	Review docket	0.10	130.00	\$13.00
04/02/03	PEC	Review daily correspondence and pleadings and forward to the appropriate individuals	0.30	130.00	\$39.00
04/02/03	PEC	Update critical dates memo	0.40	130.00	\$52.00
04/03/03	PEC	Review daily correspondence and pleadings and forward to	0.30	130.00	\$39.00

Invoice number 57083

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		the appropriate individuals			
04/03/03	PEC	Update critical dates memo	0.60	130.00	\$78.00
04/04/03	DCC	Maintain document control.	2.00	70.00	\$140.00
04/04/03	PEC	Review daily correspondence and pleadings and forward to the appropriate individuals	0.30	130.00	\$39.00
04/04/03	PEC	Update critical dates memo	0.50	130.00	\$65.00
04/04/03	PEC	Review docket for updates	0.20	130.00	\$26.00
04/07/03	DNM	Maintain document control.	2.00	40.00	\$80.00
04/07/03	PEC	Review daily correspondence and pleadings and forward to the appropriate individuals	0.30	130.00	\$39.00
04/07/03	PEC	Update critical dates memo	0.80	130.00	\$104.00
04/08/03	ARP	Maintain document control.	2.50	55.00	\$137.50
04/08/03	PEC	Review daily correspondence and pleadings and forward to the appropriate individuals	0.30	130.00	\$39.00
04/08/03	PEC	Review docket and update critical dates memo	0.30	130.00	\$39.00
04/08/03	PEC	File and serve Debtors' February 2003 Monthly Operating Report for filing and service (.4); Draft Affidavit of Service (.1)	0.80	130.00	\$104.00
04/09/03	PEC	Review daily correspondence and pleadings and forward to the appropriate individuals	0.30	130.00	\$39.00
04/09/03	PEC	Update critical dates memo	0.50	130.00	\$65.00
04/09/03	PEC	Review docket	0.10	130.00	\$13.00
04/10/03	PEC	Review daily correspondence and pleadings and forward to the appropriate individuals	0.40	130.00	\$52.00
04/10/03	PEC	Update critical dates memo	0.50	130.00	\$65.00
04/10/03	PAG	Draft correspondence to V. Preston regarding transmittal of paperflow to K&E associates.	0.10	235.00	\$23.50
04/10/03	PAG	Review correspondence from C. Lane regarding case status report.	0.10	235.00	\$23.50
04/10/03	PAG	Review status report.	0.10	235.00	\$23.50
04/11/03	PEC	Review daily correspondence and pleadings and forward to the appropriate individuals	0.30	130.00	\$39.00
04/11/03	PEC	Update critical dates memo	0.50	130.00	\$65.00
04/11/03	PEC	Review docket for updates	0.20	130.00	\$26.00
04/11/03	PAG	Review status report.	0.10	235.00	\$23.50
04/12/03	DCC	Maintain document control.	1.00	70.00	\$70.00
04/15/03	ARP	Maintain document control.	3.50	55.00	\$192.50
04/15/03	PEC	Review daily correspondence and pleadings and forward to the appropriate individuals	0.30	130.00	\$39.00
04/15/03	PEC	Review docket	0.10	130.00	\$13.00
04/15/03	PEC	Update critical dates memo	0.50	130.00	\$65.00
04/15/03	SEM	Voice message from J. Pratt regarding change of address.	0.10	415.00	\$41.50
04/15/03	PAG	Review status report.	0.50	235.00	\$117.50
04/16/03	PEC	Review daily correspondence and pleadings and forward to the appropriate individuals	0.20	130.00	\$26.00
04/16/03	PEC	Update critical dates memo	0.20	130.00	\$26.00
04/16/03	PAG	Draft correspondence to C. Lane regarding comments on status report for the court.	0.40	235.00	\$94.00
04/17/03	PEC	Review daily correspondence and pleadings and forward to the appropriate individuals	0.20	130.00	\$26.00
04/17/03	PEC	Update critical dates memo	0.50	130.00	\$65.00
04/17/03	PAG	Draft correspondence to Scotta E. McFarland and P. Cuniff regarding filing of status report required by the Court.	0.10	235.00	\$23.50
04/18/03	PEC	Review daily correspondence and pleadings and forward to the appropriate individuals	0.30	130.00	\$39.00
04/18/03	PEC	Update critical dates memo	0.50	130.00	\$65.00
04/18/03	PEC	Review docket for updates	0.20	130.00	\$26.00
04/21/03	PEC	Review docket for updates	0.20	130.00	\$26.00
04/21/03	PEC	Review hearing binders for Judge Fitzgerald	0.40	130.00	\$52.00
04/21/03	PEC	Review daily correspondence and pleadings and forward to	0.30	130.00	\$39.00

Invoice number 57083

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		the appropriate individuals			
04/21/03	PEC	Update critical dates memo	0.50	130.00	\$65.00
04/22/03	PEC	Review daily correspondence and pleadings and forward to the appropriate individuals	0.20	130.00	\$26.00
04/22/03	PEC	Review daily correspondence and pleadings and forward to the appropriate individuals	0.30	130.00	\$39.00
04/22/03	PAG	Review correspondence from Scotta E. McFarland and P. Cuniff regarding service of status report and draft reply to same.	0.10	235.00	\$23.50
04/23/03	PEC	Review docket for updates	0.20	130.00	\$26.00
04/23/03	PEC	Review daily correspondence and pleadings and forward to the appropriate individuals	0.20	130.00	\$26.00
04/24/03	PEC	Review docket	0.20	130.00	\$26.00
04/24/03	PEC	Update critical date memo	0.50	130.00	\$65.00
04/24/03	PEC	Review daily correspondence and pleadings and forward to the appropriate individuals	0.30	130.00	\$39.00
04/25/03	DCC	Maintain document control.	1.30	70.00	\$91.00
04/25/03	PEC	Review daily correspondence and pleadings and forward to the appropriate individuals	0.30	130.00	\$39.00
04/25/03	PEC	Update Critical dates memo	0.50	130.00	\$65.00
04/25/03	PAG	Review correspondence from C. Lane regarding inquiry information status report requirement and April 28th hearing.	0.10	235.00	\$23.50
04/28/03	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	130.00	\$39.00
04/28/03	PEC	Update Critical dates memo	1.20	130.00	\$156.00
04/28/03	PEC	Review docket for updates	0.20	130.00	\$26.00
04/28/03	PAG	Draft correspondence to R.Sianni regarding case management procedures.	0.10	235.00	\$23.50
04/28/03	PAG	Review correspondence from R. Sianni regarding case administration order and draft reply to same.	0.10	235.00	\$23.50
04/29/03	ARP	Maintain document control.	4.00	55.00	\$220.00
04/29/03	PEC	Return calls to creditors regarding case status	0.50	130.00	\$65.00
04/29/03	PEC	Review daily correspondence and pleading and forward to the appropriate parties	0.20	130.00	\$26.00
04/29/03	PEC	Update critical dates memo	0.80	130.00	\$104.00
04/30/03	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	130.00	\$26.00
04/30/03	PEC	Update critical dates memo	0.80	130.00	\$104.00

Task Code Total**44.10****\$4,440.00****WRG-CLAIM ANALYSIS (ASBESTOS)**

04/07/03	PAG	Telephone call from W. Sparks regarding Armstrong asbestos settlements and follow-up on same.	0.30	235.00	\$70.50
04/07/03	PAG	Follow-up on question regarding Armstrong asbestos settlement for client.	0.10	235.00	\$23.50
04/07/03	PAG	Draft correspondence to W. Sparks regarding contacts at Weil Gotschal regarding asbestos settlement.	0.10	235.00	\$23.50

Task Code Total**0.50****\$117.50****WRG CLAIM ANALYSIS NONASBESTOS**

04/03/03	PEC	Return calls to various creditors regarding case status	0.30	130.00	\$39.00
04/08/03	PEC	File and serve Affidavit of Service of Michelle Dalsin regarding Twenty-Day Notice of Transfer of Claims	0.40	130.00	\$52.00
04/08/03	PEC	Return calls to various creditors regarding case status	0.50	130.00	\$65.00

Invoice number 57083

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04/10/03	PEC	Return calls to various creditors regarding case status	0.30	130.00	\$39.00
Task Code Total			1.50		\$195.00
WRG- EMPLOY. APP. , OTHERS					
04/14/03	PAG	Review supplemental affidavit of Bryan Cane regarding OCP retention.	0.10	235.00	\$23.50
04/17/03	PAG	Telephone call with C. Lane regarding status of retention application for Deloitte & Touche.	0.10	235.00	\$23.50
04/22/03	PAG	Review correspondence from C. Lane regarding filing of retention application for Deloitte & Touche.	0.10	235.00	\$23.50
04/22/03	PAG	Telephone call with P. Cuniff regarding service of Deloitte and Touche retention application.	0.10	235.00	\$23.50
04/22/03	PAG	Draft correspondence to V. Hutchinson regarding preparation of Deloitte & Touche retention application.	0.10	235.00	\$23.50
04/22/03	PEC	Serve [Signed] Supplemental Order Authorizing the Retention and Employment of W. D. Hilton, Jr. as Consultant to the Official Committee of Asbestos Property Damage Claimants (.1); Draft and file Affidavit of Service (.3)	0.40	130.00	\$52.00
04/22/03	PEC	File and serve Supplemental Affidavit Under 11 U.S.C. 327(e) of Richard A. Cohn, Partner of Bryan Cave (.5); Draft Affidavit of Service (.1)	0.60	130.00	\$78.00
04/23/03	PAG	Review affidavit of Wolff and Samson and draft correspondence to C. Lane regarding same.	0.10	235.00	\$23.50
04/25/03	PAG	Exchange correspondence to C. Lane regarding status of filing of Deloitte retention application.	0.10	235.00	\$23.50
04/25/03	PAG	Review and revise Deloitte and Touche retention application and prepare for filing.	0.60	235.00	\$141.00
Task Code Total			2.30		\$435.50
WRG-FEE APPS., APPLICANT					
04/03/03	SEM	Voicemail from Jan Baer regarding analysis given committee regarding avoidance actions.	0.10	415.00	\$41.50
04/03/03	PAG	Review correspondence from N. Jenkins regarding invoice detail changes for fee auditor and draft reply to same.	0.20	235.00	\$47.00
04/03/03	PAG	Draft reply to initial Auditor Report for 7th quarter.	0.60	235.00	\$141.00
04/07/03	WLR	Review correspondence from Paula A. Galbraith (.2) and reply regarding response to 7th quarterly fee auditor report (.2).	0.40	375.00	\$150.00
04/07/03	SEM	Review response to fee auditor report on 7th quarterly for PSZYJ.	0.20	415.00	\$83.00
04/07/03	PAG	Discuss with Laura Davis Jones response to fee auditors interim report.	0.20	235.00	\$47.00
04/07/03	PAG	Telephone call with J. Khanish and B. Ramseyer regarding response to fee auditor's initial report.	0.20	235.00	\$47.00
04/07/03	PAG	Draft response to fee auditor initial report.	1.00	235.00	\$235.00
04/08/03	PEC	Draft Certificate of No Objection and Certificate of Service regarding PSZYJW January Fee Application (.4); File and serve (.4)	0.80	130.00	\$104.00
04/08/03	PAG	Draft correspondence to S. Bossay regarding status of response to 7th interim report.	0.10	235.00	\$23.50
04/11/03	PAG	Revise response to fee auditor initial report for the 7th quarter.	0.60	235.00	\$141.00
04/11/03	LAG	Review administrative order, allowed fees, and scheduling regarding status of interim fee application.	0.20	135.00	\$27.00

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04/11/03	LAG	Telephone conferences and email regarding issues and timing of post-confirmation fees.	0.20	135.00	\$27.00
04/11/03	LAG	Email and telephone conferences regarding issues and timing of fee application.	0.20	135.00	\$27.00
04/14/03	PAG	Prepare 7th quarter time summary and draft correspondence to L. Ferdinand regarding same.	0.30	235.00	\$70.50
04/17/03	SEM	Review Examiner Report regarding PSZYJW fees.	0.10	415.00	\$41.50
04/22/03	LDJ	Review and finalize interim fee app (Feb. 2003)	0.20	560.00	\$112.00
04/24/03	PEC	File and serve PSZYJW February Fee Application (.5); Draft Affidavit of Service (.1)	0.60	130.00	\$78.00
04/25/03	LAG	Email and telephone conferences regarding issues and timing of fee application.	0.20	135.00	\$27.00

Task Code Total**6.40****\$1,470.00****WRG-FEE APPLICATIONS, OTHERS**

04/02/03	PEC	File and serve Kirkland & Ellis February Fee Application (.5); Draft Affidavit of Service (.1)	0.60	130.00	\$78.00
04/02/03	PAG	Draft correspondence to M. Araki regarding status of payments for outstanding fee applications.	0.20	235.00	\$47.00
04/03/03	PAG	Review correspondence from M. Araki regarding United States Trustee guidelines and draft reply to same.	0.10	235.00	\$23.50
04/07/03	PAG	Draft correspondence to K. Jasket regarding service of order on Pitney special fee application.	0.10	235.00	\$23.50
04/08/03	PEC	Draft Notice of Nelson, Mullins, Riley & Scarborough Sixth Quarterly Fee Application and Affidavit of Service (.4); File and serve (.4)	0.80	130.00	\$104.00
04/08/03	PEC	Draft Certificate of No Objection and Certificate of Service regarding Casner & Edwards January Fee Application (.4); File and serve (.4)	0.80	130.00	\$104.00
04/08/03	PAG	Review CNOs and Notice for fee applications.	0.20	235.00	\$47.00
04/09/03	PAG	Telephone call with C. Lane re: changes to OCP Quarterly Report and O/S Adversaries	0.40	235.00	\$94.00
04/10/03	PAG	Review and revise OCP quarterly report and prepare for filing.	0.60	235.00	\$141.00
04/15/03	PEC	Draft Certificate of No Objection and Certificate of Service regarding Carella Byrne February 2003 Fee Application (.4); File and serve (.4)	0.80	130.00	\$104.00
04/15/03	PEC	Draft Certificate of No Objection and Certificate of Service for Pitney Hardin February 2003 Fee Application (.4); File and serve (.4)	0.80	130.00	\$104.00
04/15/03	PAG	Review CNOs for fee applications.	0.10	235.00	\$23.50
04/22/03	PEC	File and serve Pitney Hardin February Fee Application (.5); Draft Affidavit of Service (.1)	0.60	130.00	\$78.00
04/22/03	PEC	File and serve Wallace King January Fee Application (.5); Draft Affidavit of Service (.1)	0.60	130.00	\$78.00
04/22/03	PEC	File and serve Carella Byrne March Fee Application (.5); Draft Affidavit of Service (.1)	0.60	130.00	\$78.00
04/22/03	PEC	File and serve Casner & Edwards February Fee Application (.5); Draft Affidavit of Service (.1)	0.60	130.00	\$78.00
04/22/03	PAG	Draft correspondence to A. Krieger regarding outstanding fee order for the 4th quarter for Strook & Strook.	0.10	235.00	\$23.50
04/25/03	PEC	Draft Certification of No Objection regarding Kirkland & Ellis February Fee Application; Draft Affidavit of Service; (01-1139)	0.40	130.00	\$52.00
04/25/03	PEC	Draft Certification of No Objection and Affidavit of Service regarding Nelson Mullins Riley & Scarborough February Fee Application and Affidavit of Service (01-1139)	0.40	130.00	\$52.00

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04/25/03	PAG	Review and sign CNOs for various fee applications.	0.20	235.00	\$47.00
04/28/03	PAG	Review correspondence from T. Wallace regarding change to Kirkland & Ellis fee application	0.10	235.00	\$23.50
04/28/03	PAG	Draft correspondence to T. Wallace re: changes to K&E March Fee Application	0.10	235.00	\$23.50
04/29/03	PAG	Telephone call with P. Cuniff regarding status of Kirkland & Ellis fee applications.	0.10	235.00	\$23.50

Task Code Total**9.30****\$1,450.50****HEARINGS**

04/09/03	PEC	Discuss 4/28/03 agenda items with Paula Galbraith	0.20	130.00	\$26.00
04/09/03	ARP	Prepare hearing notebook.	3.00	55.00	\$165.00
04/09/03	PEC	Draft Agenda Notice for 4/28/03 Hearing	1.30	130.00	\$169.00
04/10/03	PAG	Review and revise April 28th agenda review outstanding matter list for additions to same.	0.80	235.00	\$188.00
04/11/03	PAG	Telephone call from C. Lane regarding changes to April 21st agenda discuss same with P. Cuniff.	0.20	235.00	\$47.00
04/11/03	CMS	Prepare Hearing Notebook.	0.80	55.00	\$44.00
04/17/03	PAG	Telephone call from R. Bello regarding additional binders for hearing and followup on same.	0.10	235.00	\$23.50
04/17/03	PAG	Telephone call to C. Lane regarding changes to April 28th agenda.	0.10	235.00	\$23.50
04/17/03	PAG	Draft correspondence to P. Cuniff regarding changes to April 28th agenda.	0.20	235.00	\$47.00
04/18/03	PEC	File and serve Certification of Counsel regarding Order Extending Time to Assume Assume and Assign or Reject Unexpired Leases of NonResidential Real Property for Filing and Service (.5); Draft Affidavit of Service (.1)	0.60	130.00	\$78.00
04/18/03	PAG	Telephone call from L. Jones re: Court inquiry re: binders	0.10	235.00	\$23.50
04/18/03	CMS	Prepare Hearing Notebook.	0.90	55.00	\$49.50
04/18/03	PEC	Revise and review Agenda Notice for 4/28/03 hearing	0.80	130.00	\$104.00
04/20/03	PAG	Telephone call to P. Cuniff regarding transmittal of March 28th binder to chambers in Pittsburgh.	0.10	235.00	\$23.50
04/21/03	PEC	Prepare service list and Affidavit of Service for 4/28/03 Agenda	0.50	130.00	\$65.00
04/21/03	PEC	Revise and review Agenda Notice for 4/28/03 hearing	0.50	130.00	\$65.00
04/21/03	PEC	File and serve Agenda Notice for 4/28/03 Hearing	0.40	130.00	\$52.00
04/21/03	PEC	Review hearing binder supplement to be sent to Judge Fitzgerald in Pittsburgh	0.40	130.00	\$52.00
04/21/03	CMS	Prepare Hearing Notebook.	1.30	55.00	\$71.50
04/21/03	SEM	Voice message from W. Sparks regarding W.R. Grace agenda for next hearing.	0.10	415.00	\$41.50
04/22/03	PAG	Telephone call with W. Kinnealy regarding delivery of April 28th hearing binders.	0.10	235.00	\$23.50
04/22/03	PAG	Telephone call to K. Mason regarding status of DK acquisition motion for April 28th hearing.	0.10	235.00	\$23.50
04/22/03	PAG	Draft correspondence to W. Sparks regarding questions on April 28th agenda.	0.30	235.00	\$70.50
04/22/03	PAG	Draft correspondence to P. Cuniff and C. Lane regarding status of D.K. acquisition motion of April 28th hearing.	0.10	235.00	\$23.50
04/22/03	PAG	Draft correspondence to L. Maycen regarding regarding status of DK acquisition motion of April 28th agenda.	0.20	235.00	\$47.00
04/23/03	PAG	Telephone call with C. Lane regarding participation at April 21st hearing by telephone. Draft correspondence to R. Bello regarding same.	0.20	235.00	\$47.00
04/24/03	PEC	Draft Amended Agenda Notice for 4/28/03 hearing	0.60	130.00	\$78.00
04/24/03	PEC	File and serve Amended Agenda Notice for 4/28/03 hearing (.5); Draft Affidavit of Service (.1)	0.60	130.00	\$78.00

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04/24/03	PAG	Review correspondence from R. Bello regarding telephonic participation at April 21st hearing and follow-up on same.	0.30	235.00	\$70.50
04/24/03	PAG	Review first amended agenda for April 28th omnibus hearing.	0.10	235.00	\$23.50
04/24/03	PAG	Draft correspondence to C. Lane regarding conference call information and restrictions for April 28th Omnibus hearing.	0.10	235.00	\$23.50
04/24/03	PAG	Draft correspondence to R. Bello regarding parties appearing by telephone for April 28th hearing.	0.10	235.00	\$23.50
04/24/03	PAG	Telephone call with T. Tacconelli regarding telephonic appearance at 4/25 hearing. Forward information regarding same.	0.20	235.00	\$47.00
04/24/03	CMS	Prepare Hearing Notebook.	0.40	55.00	\$22.00
04/25/03	CMS	Prepare Hearing Notebook.	1.30	55.00	\$71.50
04/28/03	PAG	Telephone call from W. Sparks regarding agenda for April 28th hearing.	0.10	235.00	\$23.50
04/28/03	PAG	Prepare for hearing	0.40	235.00	\$94.00
04/28/03	PAG	Attend hearing	1.10	235.00	\$258.50

Task Code Total**18.70****\$2,407.00****LITIGATION (NON-BANKRUPTCY)**

04/01/03	LDJ	Conference with Paula Galbraith, Esq. re: Court request for status conference	0.20	560.00	\$112.00
04/02/03	PAG	Review correspondence from C. Lane regarding status of McKelvie transcript.	0.10	235.00	\$23.50
04/03/03	PAG	Review correspondence from C. Lane regarding extension of objection deadline for motion to compel and draft reply to same.	0.20	235.00	\$47.00
04/04/03	PAG	Telephone call with C. Lane regarding objection deadline on motion to compel (adversary) and other open matters.	0.30	235.00	\$70.50
04/08/03	PAG	Review correspondence from C. Lane regarding closing of adversaries and draft reply to same.	0.10	235.00	\$23.50
04/08/03	PAG	Telephone call with C. Lane re: Status Report for Court and status of various adversaries	0.20	235.00	\$47.00
04/08/03	PAG	Telephone call from B. Sullivan re: Lease Rejection. Draft correspondence to C. Lane re: same	0.20	235.00	\$47.00
04/10/03	PAG	Telephone call to court regarding closing resolved adversaries and follow-up on same	0.50	235.00	\$117.50
04/10/03	PEC	File and serve Certification of Counsel regarding Stipulation and Agreed Order Resolving the Limited Objection of Ken Holding, LLC to Debtors' Unexpired Lease Rejection Notice (.5); Draft Affidavit of Service (.1)	0.60	130.00	\$78.00
04/10/03	PAG	Telephone call from client regarding incorrect image on docket for lease rejection stipulation and follow-up on same.	0.20	235.00	\$47.00
04/11/03	PAG	Discuss with P. Cuniff service of objection of motion to compel.	0.10	235.00	\$23.50
04/11/03	PAG	Review and revise objection to motion to compel for National Fire adversary and prepare for filing.	1.20	235.00	\$282.00
04/11/03	PAG	Review service for objection to motion to compel.	0.30	235.00	\$70.50
04/11/03	PEC	Draft Notice of Withdrawal regarding Certification of Counsel regarding Stipulation and Agreed Order Resolving Limited Objection of Kent Holding LLC (.2); File Notice of Withdrawal with the Court (.4)	0.60	130.00	\$78.00
04/17/03	PAG	Draft correspondence to C. Lane regarding certification of counsel on revised order for extension of time to assume/assign leases.	0.10	235.00	\$23.50
04/20/03	PAG	Review correspondence from C. Lane regarding filing of	0.10	235.00	\$23.50

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		amended order on extension of 365(d)(4) deadline.			
04/22/03	PAG	Telephone call with C. Lane regarding status of National Union adversary and April 28th hearing.	0.20	235.00	\$47.00
04/22/03	PEC	Serve [Signed] Stipulation and Agreed Order Resolving Limited Objection of Kent Holdings, LLC to the Debtors' Expired Lease Rejection Notice (.1); Draft and file Affidavit of Service (.3)	0.40	130.00	\$52.00
04/22/03	PAG	Telephone call with C. Lane regarding process for rejection of an equipment lease.	0.10	235.00	\$23.50
04/28/03	PAG	Telephone call from A. Kelley regarding discrepancy with objection deadline regarding committee's motion to extend avoidance deadline follow-up on same.	0.30	235.00	\$70.50
04/28/03	PAG	Telephone call with M. Lastowski objection deadline for committee's motion to extend the avoidance deadline and court's procedures regarding same.	0.30	235.00	\$70.50
04/28/03	PAG	Draft correspondence to C. Lane regarding changes in objection date for the committee's motion to extend the avoidance deadline.	0.10	235.00	\$23.50
04/30/03	PEC	File and serve Debtor's Seventh Quarterly Report of Settlements from January 1, 2003 through March 31, 2003 (.4); draft Affidavit of Service(.1)	0.50	130.00	\$65.00
Task Code Total			6.90		\$1,466.00
Total professional services:			90.60		\$12,140.50

Costs Advanced:

04/01/2003	DH	DHL	\$16.66
04/01/2003	DH	DHL	\$16.66
04/01/2003	DH	DHL	\$16.66
04/01/2003	DH	DHL	\$10.33
04/01/2003	FE	Federal Express [E108]	\$40.17
04/01/2003	RE	(PLDG 38 @0.15 PER PG)	\$5.70
04/01/2003	RE	(PLDG 79 @0.15 PER PG)	\$11.85
04/01/2003	RE	(AGR 786 @0.15 PER PG)	\$117.90
04/01/2003	RE	(AGR 692 @0.15 PER PG)	\$103.80
04/01/2003	RE	(CORR 512 @0.15 PER PG)	\$76.80
04/01/2003	RE	(AGR 582 @0.15 PER PG)	\$87.30
04/01/2003	RE	(AGR 1137 @0.15 PER PG)	\$170.55
04/01/2003	RE	(CORR 262 @0.15 PER PG)	\$39.30
04/01/2003	RE	(CORR 15 @0.15 PER PG)	\$2.25
04/01/2003	RE	(CORR 97 @0.15 PER PG)	\$14.55
04/01/2003	RE	(CORR 62 @0.15 PER PG)	\$9.30
04/01/2003	RE	(DOC 18 @0.15 PER PG)	\$2.70
04/02/2003	DC	TriState	\$288.00
04/02/2003	DC	TriState	\$15.00
04/02/2003	DH	DHL	\$10.33
04/02/2003	DH	DHL	\$10.33
04/02/2003	OR	Outside Reproduction Expense--Digital Legal Service [E102]	\$91.44
04/02/2003	OR	Outside Reproduction Expense. [E102]	\$4.50
04/02/2003	PO	Postage	\$57.00
04/02/2003	PO	Postage	\$65.40
04/02/2003	RE	(CORR 18 @0.15 PER PG)	\$2.70
04/02/2003	RE	(CORR 8 @0.15 PER PG)	\$1.20
04/02/2003	RE	(CORR 3 @0.15 PER PG)	\$0.45
04/02/2003	RE	(CORR 148 @0.15 PER PG)	\$22.20
04/02/2003	RE	(CORR 711 @0.15 PER PG)	\$106.65
04/02/2003	RE	(MOT 98 @0.15 PER PG)	\$14.70
04/02/2003	RE	(CORR 199 @0.15 PER PG)	\$29.85

04/02/2003	RE	(AGR 2 @0.15 PER PG)	\$0.30
04/02/2003	RE	(CORR 442 @0.15 PER PG)	\$66.30
04/02/2003	RE	(CORR 354 @0.15 PER PG)	\$53.10
04/03/2003	DC	Parcels	\$7.50
04/03/2003	DH	DHL	\$16.66
04/03/2003	DH	DHL	\$10.33
04/03/2003	DH	DHL	\$11.38
04/03/2003	DH	DHL	\$11.38
04/03/2003	DH	DHL	\$13.49
04/03/2003	RE	(CORR 24 @0.15 PER PG)	\$3.60
04/03/2003	RE	(CORR 4 @0.15 PER PG)	\$0.60
04/03/2003	RE	(DOC 60 @0.15 PER PG)	\$9.00
04/03/2003	RE	(DOC 3 @0.15 PER PG)	\$0.45
04/03/2003	RE	(DOC 3 @0.15 PER PG)	\$0.45
04/04/2003	DH	DHL	\$10.33
04/04/2003	DH	DHL	\$10.33
04/04/2003	RE	(DOC 16 @0.15 PER PG)	\$2.40
04/04/2003	RE	(AGR 35 @0.15 PER PG)	\$5.25
04/04/2003	RE	(CORR 642 @0.15 PER PG)	\$96.30
04/04/2003	RE	(CORR 75 @0.15 PER PG)	\$11.25
04/04/2003	RE	(CORR 106 @0.15 PER PG)	\$15.90
04/04/2003	RE	(CORR 1113 @0.15 PER PG)	\$166.95
04/04/2003	RE	(CORR 1222 @0.15 PER PG)	\$183.30
04/07/2003	RE	(AGR 142 @0.15 PER PG)	\$21.30
04/07/2003	RE	(CORR 86 @0.15 PER PG)	\$12.90
04/08/2003	DC	TriState	\$13.00
04/08/2003	DC	TriState	\$441.00
04/08/2003	DC	TriState	\$23.18
04/08/2003	DC	TriState	\$15.00
04/08/2003	DC	TriState	\$15.00
04/08/2003	DH	DHL	\$10.52
04/08/2003	DH	DHL	\$22.35
04/08/2003	DH	DHL	\$22.35
04/08/2003	DH	DHL	\$12.67
04/08/2003	DH	DHL	\$12.67
04/08/2003	DH	DHL	\$12.67
04/08/2003	FE	Federal Express [E108]	\$29.89
04/08/2003	PO	Postage	\$27.30
04/08/2003	PO	Postage	\$123.00
04/08/2003	PO	Postage	\$4.80
04/08/2003	PO	Postage	\$24.31
04/08/2003	RE	(DOC 32 @0.15 PER PG)	\$4.80
04/08/2003	RE	(AGR 2 @0.15 PER PG)	\$0.30
04/08/2003	RE	(AGR 1 @0.15 PER PG)	\$0.15
04/08/2003	RE	(CORR 6 @0.15 PER PG)	\$0.90
04/08/2003	RE	(CORR 447 @0.15 PER PG)	\$67.05
04/08/2003	RE	(CORR 1747 @0.15 PER PG)	\$262.05
04/08/2003	RE	(CORR 4 @0.15 PER PG)	\$0.60
04/08/2003	RE	(AGR 88 @0.15 PER PG)	\$13.20
04/08/2003	RE	(DOC 60 @0.15 PER PG)	\$9.00
04/08/2003	RE	(AGR 4 @0.15 PER PG)	\$0.60
04/08/2003	RE	(CORR 2794 @0.15 PER PG)	\$419.10
04/08/2003	RE	(AGR 52 @0.15 PER PG)	\$7.80
04/08/2003	RE	(CORR 51 @0.15 PER PG)	\$7.65
04/08/2003	RE	(CORR 946 @0.15 PER PG)	\$141.90
04/08/2003	RE	(CORR 37 @0.15 PER PG)	\$5.55
04/08/2003	RE	(CORR 242 @0.15 PER PG)	\$36.30
04/08/2003	RE	(CORR 1208 @0.15 PER PG)	\$181.20
04/09/2003	DC	TriState	\$252.00

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04/09/2003	DC	TriState	\$22.50
04/09/2003	DC	TriState	\$15.00
04/09/2003	DH	DHL	\$7.18
04/09/2003	DH	DHL	\$12.67
04/09/2003	DH	DHL	\$12.67
04/09/2003	PO	Postage	\$3.85
04/09/2003	PO	Postage	\$67.80
04/09/2003	PO	Postage	\$55.20
04/09/2003	RE	(CORR 405 @0.15 PER PG)	\$60.75
04/09/2003	RE	(AGR 1282 @0.15 PER PG)	\$192.30
04/09/2003	RE	(CORR 3 @0.15 PER PG)	\$0.45
04/09/2003	RE	(CORR 237 @0.15 PER PG)	\$35.55
04/09/2003	RE	(CORR 24 @0.15 PER PG)	\$3.60
04/10/2003	DC	TriState	\$15.00
04/10/2003	DC	TriState	\$15.00
04/10/2003	DC	TriState	\$252.00
04/10/2003	DC	TriState	\$23.18
04/10/2003	PO	Postage	\$171.81
04/10/2003	RE	(CORR 127 @0.15 PER PG)	\$19.05
04/10/2003	RE	(AGR 1 @0.15 PER PG)	\$0.15
04/10/2003	RE	(CORR 24 @0.15 PER PG)	\$3.60
04/10/2003	RE	(AGR 39 @0.15 PER PG)	\$5.85
04/10/2003	RE	(CORR 2 @0.15 PER PG)	\$0.30
04/10/2003	RE	(CORR 22 @0.15 PER PG)	\$3.30
04/10/2003	RE	(3 1418 @0.15 PER PG)	\$212.70
04/10/2003	RE	(CORR 1677 @0.15 PER PG)	\$251.55
04/10/2003	RE	(CORR 1 @0.15 PER PG)	\$0.15
04/10/2003	SO	Secretarial Overtime(Chairmaine Miller)	\$22.22
04/11/2003	DC	TriState	\$90.00
04/11/2003	DC	TriState	\$77.25
04/11/2003	DC	TriState	\$15.00
04/11/2003	PO	Postage	\$42.35
04/11/2003	PO	Postage	\$3.85
04/11/2003	RE	(CORR 4 @0.15 PER PG)	\$0.60
04/11/2003	RE	(DOC 145 @0.15 PER PG)	\$21.75
04/11/2003	RE	(CORR 887 @0.15 PER PG)	\$133.05
04/11/2003	RE	(AGR 1143 @0.15 PER PG)	\$171.45
04/11/2003	RE	(AGR 321 @0.15 PER PG)	\$48.15
04/11/2003	RE	(CORR 126 @0.15 PER PG)	\$18.90
04/11/2003	RE	(CORR 439 @0.15 PER PG)	\$65.85
04/11/2003	RE	(CORR 15 @0.15 PER PG)	\$2.25
04/11/2003	RE	(CORR 129 @0.15 PER PG)	\$19.35
04/11/2003	RE	(CORR 2604 @0.15 PER PG)	\$390.60
04/11/2003	RE	(CORR 102 @0.15 PER PG)	\$15.30
04/11/2003	RE	(CORR 28 @0.15 PER PG)	\$4.20
04/11/2003	RE	(CORR 4 @0.15 PER PG)	\$0.60
04/12/2003	DC	TriState	\$15.45
04/14/2003	DH	DHL	\$38.98
04/14/2003	DH	DHL	\$38.98
04/14/2003	DH	DHL	\$15.90
04/14/2003	DH	DHL	\$15.90
04/14/2003	DH	DHL	\$21.27
04/14/2003	RE	(CORR 2768 @0.15 PER PG)	\$415.20
04/14/2003	RE	(DOC 48 @0.15 PER PG)	\$7.20
04/14/2003	RE	(CORR 11 @0.15 PER PG)	\$1.65
04/15/2003	DC	TriState	\$54.00
04/15/2003	DC	TriState	\$54.00
04/15/2003	DH	DHL	\$12.27
04/15/2003	FE	Federal Express [E108]	\$38.23
04/15/2003	PO	Postage	\$4.80

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04/21/2003	FX	(AGR 9 @1.00 PER PG)	\$9.00
04/21/2003	FX	(AGR 9 @1.00 PER PG)	\$9.00
04/21/2003	FX	(AGR 9 @1.00 PER PG)	\$9.00
04/21/2003	FX	(AGR 9 @1.00 PER PG)	\$9.00
04/21/2003	FX	(AGR 9 @1.00 PER PG)	\$9.00
04/21/2003	FX	(AGR 5 @1.00 PER PG)	\$5.00
04/21/2003	FX	(AGR 9 @1.00 PER PG)	\$9.00
04/21/2003	FX	(AGR 3 @1.00 PER PG)	\$3.00
04/21/2003	FX	(AGR 7 @1.00 PER PG)	\$7.00
04/21/2003	FX	(AGR 9 @1.00 PER PG)	\$9.00
04/21/2003	FX	(AGR 2 @1.00 PER PG)	\$2.00
04/21/2003	FX	(AGR 7 @1.00 PER PG)	\$7.00
04/21/2003	RE	(AGR 1 @0.15 PER PG)	\$0.15
04/21/2003	RE	(CORR 51 @0.15 PER PG)	\$7.65
04/21/2003	RE	(AGR 70 @0.15 PER PG)	\$10.50
04/21/2003	RE	(CORR 424 @0.15 PER PG)	\$63.60
04/21/2003	RE	(AGR 1 @0.15 PER PG)	\$0.15
04/21/2003	RE	(CORR 9 @0.15 PER PG)	\$1.35
04/21/2003	RE	(CORR 10 @0.15 PER PG)	\$1.50
04/21/2003	SO	Secretarial Overtime(Rasheda Stewart)	\$27.87
04/22/2003	DC	TriState	\$9.00
04/22/2003	DC	TriState	\$333.00
04/22/2003	DC	TriState	\$15.00
04/22/2003	FE	Federal Express [E108]	\$36.62
04/22/2003	PO	Postage	\$1.06
04/22/2003	PO	Postage	\$0.60
04/22/2003	PO	Postage	\$360.50
04/22/2003	RE	(CORR 4 @0.15 PER PG)	\$0.60
04/22/2003	RE	(CORR 3 @0.15 PER PG)	\$0.45
04/22/2003	RE	(AGR 30 @0.15 PER PG)	\$4.50
04/22/2003	RE	(AGR 80 @0.15 PER PG)	\$12.00
04/22/2003	RE	(CORR 1 @0.15 PER PG)	\$0.15
04/22/2003	RE	(AGR 532 @0.15 PER PG)	\$79.80
04/22/2003	RE	(CORR 8 @0.15 PER PG)	\$1.20
04/22/2003	RE	(CORR 1 @0.15 PER PG)	\$0.15
04/22/2003	RE	(CORR 1 @0.15 PER PG)	\$0.15
04/22/2003	RE	(CORR 1 @0.15 PER PG)	\$0.15
04/22/2003	RE	(CORR 346 @0.15 PER PG)	\$51.90
04/22/2003	RE	(AGR 6 @0.15 PER PG)	\$0.90
04/22/2003	RE	(CORR 84 @0.15 PER PG)	\$12.60
04/22/2003	RE	(CORR 473 @0.15 PER PG)	\$70.95
04/22/2003	RE	(DOC 38 @0.15 PER PG)	\$5.70
04/22/2003	RE	(CORR 2370 @0.15 PER PG)	\$355.50
04/22/2003	RE	(DOC 1 @0.15 PER PG)	\$0.15
04/22/2003	RE	(CORR 1659 @0.15 PER PG)	\$248.85
04/22/2003	RE	(CORR 4266 @0.15 PER PG)	\$639.90
04/22/2003	RE	(CORR 1 @0.15 PER PG)	\$0.15
04/22/2003	SO	Secretarial Overtime(Vanessa Preston)	\$28.46
04/23/2003	DH	DHL	\$11.60
04/23/2003	DH	DHL	\$11.60
04/23/2003	DH	DHL	\$12.67
04/23/2003	DH	DHL	\$11.60
04/23/2003	DH	DHL	\$10.52
04/23/2003	DH	DHL	\$14.82
04/23/2003	DH	DHL	\$19.12
04/23/2003	DH	DHL	\$14.82
04/23/2003	RE	(CORR 82 @0.15 PER PG)	\$12.30
04/23/2003	RE	(CORR 63 @0.15 PER PG)	\$9.45
04/23/2003	RE	(CORR 441 @0.15 PER PG)	\$66.15
04/23/2003	RE	(CORR 472 @0.15 PER PG)	\$70.80

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04/29/2003	RE	(DOC 36 @0.15 PER PG)	\$5.40
04/29/2003	RE	(CORR 267 @0.15 PER PG)	\$40.05
04/29/2003	RE	(CORR 162 @0.15 PER PG)	\$24.30
04/29/2003	RE	(CORR 221 @0.15 PER PG)	\$33.15
04/30/2003	DH	DHL	\$12.67
04/30/2003	DH	DHL	\$12.67
04/30/2003	DH	DHL	\$14.82
04/30/2003	OR	Outside Reproduction Expense--Digital Legal Services [E102]	\$283.20
04/30/2003	PO	Postage--Digital Legal Services [E108]	\$123.25
04/30/2003	RE	(AGR 1147 @0.15 PER PG)	\$172.05
04/30/2003	RE	(DOC 1 @0.15 PER PG)	\$0.15
04/30/2003	SO	Secretarial Overtime(Vanessa Preston)	\$18.97

Total Expenses: \$17,776.64

Summary:

Total professional services	\$12,140.50
Total expenses	\$17,776.64
Net current charges	\$29,917.14
Net balance forward	\$100,548.76
Total balance now due	\$130,465.90

Billing Summary

ARP	Paul, Andrea R.	18.00	\$55.00	\$990.00
CMS	Shaeffer, Christina M.	4.70	\$55.00	\$258.50
DCC	Crossan, Donna C.	4.30	\$70.00	\$301.00
DNM	Morton, Donna N.	2.00	\$40.00	\$80.00
LAG	Gilbert, Laurie A.	0.80	\$135.00	\$108.00
LDJ	Jones, Laura Davis	0.40	\$560.00	\$224.00
PAG	Galbraith, Paula A.	19.60	\$235.00	\$4,606.00
PEC	Cuniff, Patricia E.	39.80	\$130.00	\$5,174.00
SEM	McFarland, Scotta E.	0.60	\$415.00	\$249.00
WLR	Ramseyer, William L.	0.40	\$375.00	\$150.00
		90.60		\$12,140.50

Task Code Summary

		Hours	Amount
AD	ASSET DISPOSITION [B130]	0.90	\$159.00
CA	CASE ADMINISTRATION [B110]	44.10	\$4,440.00
CR01	WRG-CLAIM ANALYSIS (ASBESTOS)	0.50	\$117.50
CR02	WRG CLAIM ANALYSIS NONASBESTOS	1.50	\$195.00

EA01	WRG- EMPLOY. APP. , OTHERS	2.30	\$435.50
FA	WRG-FEE APPS., APPLICANT	6.40	\$1,470.00
FA01	WRG-FEE APPLICATIONS, OTHERS	9.30	\$1,450.50
HR	HEARINGS	18.70	\$2,407.00
LN	LITIGATION (NON-BANKRUPTCY)	6.90	\$1,466.00
		90.60	\$12,140.50

Expense Code Summary

Conference Call [E105]	\$67.28
Delivery/Courier Service	\$2,484.56
DHL- Worldwide Express	\$725.37
Federal Express [E108]	\$186.33
Fax Transmittal. [E104]	\$958.00
Outside Reproduction Expense	\$379.14
Postage [E108]	\$1,914.00
Reproduction Expense. [E101]	\$10,906.35
Overtime	\$155.61
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	\$17,776.64